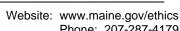
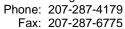


Office: 242 State Street, Augusta, Maine







2008 CAMPAIGN FINANCE REPORT

For Maine Clean Election Act Candidates

Please	complete ALL entries	S.				
Nan	ne of CANDIDATE					
Street						
					I	☐ CHECK IF CHANGED
City					Zip code	FROM PREVIOUS
Т	elephone number				E-mail	REPORT
	Office sought		House \square	Senate	District number	
Nam	e of TREASURER					
	Mailing address Street					☐ CHECK IF CHANGED FROM
	City				Zip code	PREVIOUS REPORT
Т	elephone number				E-mail	
Γ	Type of Report		Due Date		Dates of Reporting Period	
	☐ 11-Day Pre-P	rimary	May 30, 2008	}	Beginning of campaign – May 27, 2	800
	☐ 42-Day Post-	Primary	July 22, 2008		May 28 – July 15, 2008	
	☐ 42-Day Pre-G	eneral	September 23	3, 2008	July 16 – September 16, 2008	
	☐ 11-Day Pre-G	Seneral	October 24, 2	8008	September 17 – October 21, 2008	
	☐ 42-Day Post-	General	December 16	, 2008	October 22 – December 9, 2008	
	☐ Amendment	to:				
	☐ Other (specif	 fy):				
	☐ Check if cam	paign had	no activity for the r	eporting perio	d (no other pages are required)	
	RTIFY THAT I HAVE RECT, AND COMP		ED THIS REPORT AI	ND TO THE BE	EST OF MY KNOWLEDGE IT IS TRUE	<u> </u>
	Treasurer's Signat	ure	Date	- <u> </u>	Candidate's Signature	Date

Page	of _	
(S	chedule B	only)

CANDIDATE'S	FIIII	NAME	

SCHEDULE B EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

	Expenditure Types Requiring NO Remark	Expenditure Types Which REQUIRE Remark		
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants	
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)	
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events	
MHS	Mail house (all services purchased)	ОТН	Other (bank fees, entrance fees, small tools, wood, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services	
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs	
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)	
POS	Postage for U.S. Mail and mail box fees			
PRT	Print media ads only (newspapers, magazines, etc.)			
RAD	Radio ads, production costs			
TVN	TV or cable ads, production costs			
WEB	Website design, registration, hosting, maintenance, etc.			

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT	
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 5)					

(Revised 05/08) (Duplicate as needed)

SCHEDULE B EXPENDITURES continued

	Expenditure Types Requiring NO Remark	Expenditure Types Which <u>REQUIRE</u> Remark		
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants	
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)	
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events	
MHS	Mail house (all services purchased)	ОТН	Other (bank fees, entrance fees, small tools, wood, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services	
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DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT			
	Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 5)						

(Revised 05/08) (Duplicate as needed)

CANDIDAT	E'S FULL NAME		Page of (Schedule D only)
		DULE D AND OBLIGATIONS	
 List any de 	ebts or obligations that are unpaid at the close	e of this period (even if included in earlier r	eports).
made a pro	incurred a debt or obligation if you have plac omise or agreement to pay for a good or se a good or service for which you have not pai	rvice; signed a contract for a good or ser	
	paign has not received a bill for goods or ser to verify the amount of the debt, enter an es se section.		
 Report act 	ual payments to vendors on Schedule B.		
DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
		debts and obligations (this page only) ⇒ ages must be listed on Schedule F, line 8)	

CANDIDATE	'S FULL NAME					(Schedule E only)			
		SCHEDULE E PMENT/PROPERTY INVE	NTORY						
PART 1 - ONG	OING INVENTORY OF CAMPAIGN PRO	OPERTY							
	ent or property that the campaign own te's personal use, such as computer, t			l and that m	nay b	e converted to			
Do not list s	Do not list signs, stationary, campaign literature, and other goods which have value only to the campaign.								
DATE RECEIVED OR PURCHASED		OR PROPERTY	PURCHASED PRICE OR ESTIMATED VALUE WHEN ACQUIRED		FAIR MARKET VALUE (at close of this reporting period)				
		f campaign property at c	lose of this	period ⇒					
	ES OF CAMPAIGN PROPERTY THIS PE		ng period.						
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PRO	PERTY	SALE PRIO (if sold th period)	is	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS			
	Name:								
	Address:								
	Name:								
	Address								
	Name:								
	Address								
	Total prod	ceeds from equipment/pr	operty sales Enter on Scl						
(Revised 05/08) (Dup	olicate as needed)								

Page ____ of ____

		_
CANDIDATE'S FULL NAME	DATE SUBMITTED	

SCHEDULE F SUMMARY SCHEDULE (MAINE CLEAN ELECTION ACT CANDIDATES)

This page is required for all candidates except those checking the no activity box on the cover page of the report.

The cash balance on line 14 must match the campaign's reconciled bank account balance as of the last day of the reporting period.

CASH TRANSACTIONS THIS REPORTING PERIOD	TOTAL FOR THIS PERIOD
1. CASH BALANCE FROM LAST REPORT	
2. MAINE CLEAN ELECTION ACT PAYMENTS & AUTHORIZATIONS (See last payment letter received prior to the end of the reporting period)	
3. SALE OF CAMPAIGN PROPERTY (Schedule E, Part 2)	
4. OTHER CASH RECEIPTS (interest, etc.)	
5. MINUS EXPENDITURES (Schedule B)	
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	

OTHER ACTIVITY THIS REPORTING PERIOD	
8. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (Schedule D)	